

Message

From: Debra McGhee **Ex. 6 Personal Privacy (PP)**
Sent: 12/8/2018 2:19:33 PM
To: Rhines, Dale [rhines.dale@epa.gov]
Subject: Fwd: Findings until 7:55AM

What Johnathan has identified thus far. I asked him some follow up questions to clarify how this information fits into our case.

----- Forwarded message -----

From: Debra McGhee **Ex. 6 Personal Privacy (PP)**
Date: Sat, Dec 8, 2018 at 9:17 AM
Subject: Re: Findings until 7:55AM
To: Stein, Jonathan <Stein.Jonathan@epa.gov>

Jonathan--

Thanks for the update. I'm impressed by your speed. Can you remind me what NEAD means? "No Enforcement ??" Also, were these issues all identified as part of a routine inspection?

On Sat, Dec 8, 2018 at 7:57 AM Stein, Jonathan <Stein.Jonathan@epa.gov> wrote:

Debra-

As relates to inadequate cover, I've found the following so far. Gave up at 11:00 last night and started at 5:45 today. Lilian emailed at about 1:00AM indicating that we should be looking beyond just the minority landfills, so I've looked at a mix thus far. I will restart approx.. 9:30 and go to about 12 and send you anything else I can. Aside from those below, I have also looked at Brundidge, Cedar Hill, Huntsville, Pineview, Turkey Trot, and North Montgomery – those either had nothing at all (did not get any NEAD, warning letter, compliance assistance or NOVs) or the issues noted had to do with unapproved waste, S&EC that didn't include exposed waste, or just flagging/blown litter rather than including inadequate cover.

There is one additional landfill I looked at that has no inspection records – Seven Mile Post Road LF (permit 42-03). If we connect with Jeryl, she can verify whether it was ever built.

NAME	DATE(S) AND TYPE(S) OF ENF
Coffee	
Co	9/17/2015 - failure to apply weekly cover --> NEAD 9/22/15
Pmt. #16-	
10	12/21/2015- Failure to apply weekly cover --> NEAD 1/2016
	3/21/17 - extensive erosion and exposed waste --> WL 4/11/2017 (no response in efile)

Chastang 7/28/2016 - erosion and exposed waste in closed portions of LF --> WL 8/4/16
 Pmt. #49-
 05 6/21/2017 - failing to leave cover material in place at end of week --> WL 8/4/17

Star
 Ridge 6/16/16 - inadequate cover --> Comp Assistance 7/19/16
 Pmt. #58- 9/7/16 - gullies and rills on slopes, exposed waste, exposed waste on top and upper slopes --> WL
 05 10/4/16
 6/25/18 - active face too large, flagging/blown litter, veg growth on closed slopes --> NEAD
 7/2/18

Highway
 70 11/7/16 - inadequate cover(end of day in MSW, end of week at CD) --> WL 12/12/16
 Pmt. #59- 3/5/18 - inadequate cover, litter control, standing water in active MSW cell (uncovered CD,
 15 active face too large)--> NEAD 3/12/18
 4/20/18 - erosion rills (inadequate cover), shrubs, standing water, blown litter, flagging waste -->
 WL 5/17/18

Black 12/6/16 - slope below active face had washed (exposed waste) --> NEAD 2/10/17 (excessive
 Warrior rainfall)
 Pmt. #63-
 01

Morris 3/1/13- inadequate vector control meas., waste not confined (working face too large), leachate
 Farm seeps --> NEAD 4/9/13
 Pmt. #40-
 08

Best Regards,

Jonathan M. Stein

Attorney Advisor

Office of General Counsel – External Civil Rights Compliance Office

U.S. Environmental Protection Agency

1200 Pennsylvania Avenue, N.W. | Mailcode 2310A | Washington, DC 20460

202/564-2088 | Stein.Jonathan@epa.gov

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